

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Reimbursement of expenditure incurred towards Cell Phone charges on Cell Phone No.9550900444 being used by the Section Officer (Culture) for the period from 20-06-2012 to 19-07-2012 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 588

Dated:14-08-2012

Read:-

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04-01-2011.
- 2) From M/s Airtel Limited, Hyderabad, Bill No.816170066, Dated: 21-07-2012.

ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.536/- (Rupees five hundred and thirty six only) towards the monthly Cell Phone charges on Cell Phone No. 9550900444 being used by Smt O.Sridevi, Section Officer, (Culture) for the period from 20-06-2012 to 19-07-2012. The amount has been paid by the Officer.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services-090-Secretariat-SH.(14)- Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the above amount sanctioned in para-1 above, in favour of Smt O.Sridevi, Section Officer, (Culture) YAT&C Department, A/c No.1103 1001 1001 143, Andhra Bank, Secretariat Branch, Hyderabad, MICR No.500011066, IFSC Code No.ANDB0001103.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.ASHOK REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
Smt O.Sridevi, Section Officer, (Culture) YAT&C Department
The YAT&C(OP-Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER